

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/28/2013  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155280</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>10/24/2013</b>
NAME OF PROVIDER OR SUPPLIER  <b>WATERS OF DILLSBORO-ROSS MANOR THE</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>12803 LENOVER ST</b> <b>DILLSBORO, IN 47018</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
F 000	<p>INITIAL COMMENTS</p> <p>This visit was for the Investigation of Complaint IN00138626</p> <p>Complaint IN00138626-Substantiated. No deficiencies related to the allegation are cited.</p> <p>Survey dates: October 24, 2013.</p> <p>Facility number 000178 Provider number 155280 AIM number 100273840</p> <p>Survey team: Joan Laux RN/TL Paula Davidson RN</p> <p>Census bed type: Medicare: 13 Medicaid: 63 Other: 11 Total: 87</p> <p>Sample: 3</p> <p>The Waters of Dillsboro-Ross Manor was found to be in compliance with 42 CFR Part 483, Subpart B and 410 IAC 16.2 in regard to Complaint IN00138626.</p> <p>Quality Review 10/25/13 by Lisa McColly</p>	F 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.